

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT & C Department - Smt V.Prathima, Joint Director (Admn), IT & C Department - Reimbursement of Medical Expenses of Rs.12,600/- incurred towards Right Eye cataract operation towards treatment to her husband at Aravind Eye Hospital Pvt. Ltd., Hyderabad – Orders-Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 24

Dated:02-02-2010

Read the following:

1. From Smt V.Prathima, Joint Director (Admn), IT & C Department, letter dated: 04-11-2009.
2. Govt.Memo.No.3741/IT&C/Admn/2009, dt.05-11-2009.
3. L.Dis No.43730 (1)/MA-3/2009, Dated: 04-01-2010 of the Director, Medical Education, Hyderabad.

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O R D E R:

In the reference 1<sup>st</sup> read above Smt V.Prathima, Joint Director (Admn), IT & C Department submitted medical bills amounting to Rs.30,618/- along with Essentiality Certificate, Discharge Summary and Appendix-II in original for Cataract operation Phaco with Intra-ocular foldable to Right Eye to her husband at Aravind Eye Hospital Pvt. Ltd., Hyderabad for the period from 31-10-2009 to 31-10-09 and requested to reimburse the same.

2. The Director, Medical Education, Hyderabad who has been requested to scrutinize the medical bills in the Government memo 2<sup>nd</sup> read above, has informed in his letter 3<sup>rd</sup> read above that, after scrutiny of the medical bills, the net admissible amount for reimbursement is Rs.12,600/-

3. Accordingly, sanction is hereby accorded to Smt V.Prathima, Joint Director (Admn), IT & C Department for an amount of Rs.12,600/- (Rupees twelve thousand six hundred only) towards reimbursement of medical expenses incurred by her towards treatment to her husband at Aravind Eye Hospital Pvt. Ltd., Hyderabad.

(p.t.o)

4. The above expenditure shall be debited to 3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement.

5. The Joint Director and Drawing & Disbursing Officer, IT&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SAMEER SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt V.Prathima, Joint Director (Admn), IT & C Department  
A.O (Claims), IT & C Department.  
The Dy.Pay & Accounts officer, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER